



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 OCT 28 PM 4:08

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Kevin McGowan		Office Sought (if candidate) Representative		District (if any) 19B
Mailing Address 1207 West Front Street #213	City and Zip Boise, ID 83702	Home Phone 208.867.3041	Work Phone 208.947.0818	
Name of Political Treasurer K.W. "Kitty" Gurnsey				
Mailing Address 1111 Highland View Dr.	City and Zip Boise, ID 83702	Home Phone 208.343.1780	Work Phone 208.343.1780	

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II

TYPE OF REPORT

This filing is an: ☒ Original ☐ Amendment

This report is for the period from 10 / 01 / through 10 / 19 / 08.

- ☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report ☐ October 10 Pre-General Report
☒ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ Annual Report
☐ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☐ Yes ☐ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$
Line 2: Enter Beginning Cash Balance**	\$ 37,667.65	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,825.00	\$ 62,119.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 43,492.65	\$ 62,119.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,816.22	\$ 27,442.57
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 34,676.43	\$ 34,676.43
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 24,027.26	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, K.W. "Kitty" Gurnsey, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Katherine W. Gurnsey
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Kevin McGowan

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ 75.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,450.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 300.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 5,825.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ 32.63
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 8,483.59
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 300.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 8,816.22

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 22,000.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 2,027.26
⑮	Subtotal	= \$ 24,027.26
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 24,027.26

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page of

Name of Candidate or Committee: Kevin McGowan		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 01 / 08	1. Qwest Ida PAC 999 Main Stree, 11th Floor Boise, ID 83702	\$ 500.00 \$ 800.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 02 / 08	2. Idaho AGC 1649 W. Shoreline Dr. Boise, ID 83702	\$ 250.00 \$ 250.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 03 / 08	3. Andy McAlister 154 W. 77th, Apt 5B New York, NY 10023	\$ 500.00 \$ 500.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 14 / 08	4. Steve Fredericksen 896 E. Highland View Dr. Boise, ID 83702	\$ 200.00 \$ 300.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 08 / 08	5. David Bassford 1620 Fort Deny Way, Suite 230 Seattle, WA 98188	\$ 100.00 \$ 100.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 08 / 08	6. Idaho Association of Realtors 310 S. Capitol Boise, ID 83702	\$ 1,000.00 \$ 1,000.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 10 / 08	7. Igo Company PO Box 1551 Boise, ID 83701	\$ 100.00 \$ 100.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 14 / 08	8. House Republican Caucus <i>CAUCUS</i> 1879 W. South Slope Road Emmett, ID 83617	\$ 1,000.00 \$ 1,000.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 14 / 08	9. Brad Wiskirchen 3371 S. Longleaf Ave Boise, ID 83716	\$ 150.00 \$ 150.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 15 / 08	10. David Lister 1259 Shenandoah Street Boise, ID 83712	\$ 50.00 \$ 50.00 <small>Calendar Year-To-Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,850.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page of

Name of Candidate or Committee: Kevin McGowan		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<div style="display: flex; justify-content: space-between;"> 10 / 15 / 08 <div> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General </div> </div>	<div style="display: flex; justify-content: space-between;"> 1. <div> Marcel Bujarski 522 W. Welch Street Meridian, ID 83646 </div> </div>	<div style="display: flex; justify-content: space-between;"> \$ 50.00 <div> \$ 50.00 Calendar Year-To-Date </div> </div>
<div style="display: flex; justify-content: space-between;"> 10 / 15 / 08 <div> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General </div> </div>	<div style="display: flex; justify-content: space-between;"> 2. <div> Michael Moore 337 Thornberry Dr. Boise, ID 83702 </div> </div>	<div style="display: flex; justify-content: space-between;"> \$ 50.00 <div> \$ 50.00 Calendar Year-To-Date </div> </div>
<div style="display: flex; justify-content: space-between;"> 10 / 16 / 08 <div> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General </div> </div>	<div style="display: flex; justify-content: space-between;"> 3. <div> Lynn Bradescu 526 D Street San Rafael, CA 94901 </div> </div>	<div style="display: flex; justify-content: space-between;"> \$ 100.00 <div> \$ 100.00 Calendar Year-To-Date </div> </div>
<div style="display: flex; justify-content: space-between;"> 10 / 17 / 08 <div> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General </div> </div>	<div style="display: flex; justify-content: space-between;"> 4. <div> Jeff Tannembaum 4302 Glenwood Road Brooklyn, NY 11210 </div> </div>	<div style="display: flex; justify-content: space-between;"> \$ 250.00 <div> \$ 250.00 Calendar Year-To-Date </div> </div>
<div style="display: flex; justify-content: space-between;"> 10 / 17 / 08 <div> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General </div> </div>	<div style="display: flex; justify-content: space-between;"> 5. <div> Jennifer Heisinger 401 S. Forrest Street Denver, CO 80246 </div> </div>	<div style="display: flex; justify-content: space-between;"> \$ 300.00 <div> \$ 300.00 Calendar Year-To-Date </div> </div>
<div style="display: flex; justify-content: space-between;"> 10 / 17 / 08 <div> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General </div> </div>	<div style="display: flex; justify-content: space-between;"> 6. <div> Katherine Timoney 624 E Gravers Lane Wyndmoor, PA 19038 </div> </div>	<div style="display: flex; justify-content: space-between;"> \$ 150.00 <div> \$ 150.00 Calendar Year-To-Date </div> </div>
<div style="display: flex; justify-content: space-between;"> 10 / 18 / 08 <div> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General </div> </div>	<div style="display: flex; justify-content: space-between;"> 7. <div> Jonathan Horner 9 Ober Road Princeton, NJ 08540 </div> </div>	<div style="display: flex; justify-content: space-between;"> \$ 100.00 <div> \$ 100.00 Calendar Year-To-Date </div> </div>
<div style="display: flex; justify-content: space-between;"> 10 / 19 / 08 <div> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General </div> </div>	<div style="display: flex; justify-content: space-between;"> 8. <div> Boise Metro Chamber PAC 250 South 5th Street, 3rd Floor Boise, ID 83702 </div> </div>	<div style="display: flex; justify-content: space-between;"> \$ 500.00 <div> \$ 500.00 Calendar Year-To-Date </div> </div>
<div style="display: flex; justify-content: space-between;"> 10 / 19 / 08 <div> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General </div> </div>	<div style="display: flex; justify-content: space-between;"> 9. <div> Idaho Cattlemen Association 2120 Airport Way Boise, ID 83715 </div> </div>	<div style="display: flex; justify-content: space-between;"> \$ 100.00 <div> \$ 100.00 Calendar Year-To-Date </div> </div>
<div style="display: flex; justify-content: space-between;"> / / <div> <input type="checkbox"/> Primary <input type="checkbox"/> General </div> </div>	<div style="display: flex; justify-content: space-between;"> 10. <div> </div> </div>	<div style="display: flex; justify-content: space-between;"> \$ <div> \$ Calendar Year-To-Date </div> </div>
Total This Page:		\$ 1,600.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Page of

Name of Candidate or Committee: **Kevin McGowan**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV & Internet)
C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
L Literature, Brochures, Printing
M Management Services | N Newspaper & Other Periodical Advertising
O Other Advertising (Yard Signs, Buttons, etc.)
P Postage
S Surveys & Polls
T Tickets (Events)
U Utilities
W Wages, Salaries, Benefits & Bonuses
Y Petition Circulators
Z Preparation & Production of Advertising |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 15 / 08	1. Campaigns & Elections PO Box 3000 Denville, NJ 07384	E	\$ 49.95
10 / 06 / 08	2. Fishers Document Systems E. 42nd Street Boise, ID 83702	L	\$ 319.62
10 / 15 / 08	3. Veritas Advisors 802 W. Bannock St. Boise, ID 83702	M	\$ 6,020.80
10 / 15 / 08	4. Phil Hardy 297 S Elm Apt #204 Boise, ID 83702	M	\$ 540.00
10 / 17 / 08	5. Ballet Idaho 501 South 8th Street Boise, Idaho 83702	L	\$ 100.00
10 / 15 / 08	6. Phil Hardy 297 S Elm Apt #204 Boise, ID 83702	L	\$ 97.85
10 / 17 / 08	7. Nina Eng 6166 Glencrest Ave Boise, ID 83714	G	\$ 364.20
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 7,492.42

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Page of

Name of Candidate or Committee: **Kevin McGowan**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 01 / 08	1. Fishers Document Systems 575 E. 42nd Street Boise, ID 83714	L	\$ 319.62
10 / 05 / 08	2. United States Postal Service 1507 N. 13th Street Boise, ID 83702-500	P	\$ 540.00
10 / 06 / 08	3. Kevin McGowan - Pizza for Volunteers 1207 W. Front Street, #213 Boise, ID 83702	F	\$ 51.68
10 / 15 / 08	4. PayPal	G	\$ 79.87
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 991.17

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE C

IN-KIND CONTRIBUTIONS and EXPENDITURES

Page of

Name of Candidate or Committee: **Kevin McGowan**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

1.	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">10 / 06 / 08</div> <div style="display: flex; align-items: center;"> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General </div>	Contributor Name, Mailing Address and Zip Code Steve Fredericksen 896 E. Highland View Dr. Boise, ID 83702	\$ 100.00 \$ 100.00 <small>Calendar Year-To-Date</small>	
		Expenditure Name, Mailing Address and Zip Code <div style="font-size: 1.2em; margin-top: 10px;">SAME AS ABOVE</div>	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">\$ 100.00</div>	Purpose Code <div style="font-size: 1.5em; margin-top: 10px;">E</div>
2.	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">10 / 07 / 08</div> <div style="display: flex; align-items: center;"> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General </div>	Contributor Name, Mailing Address and Zip Code Steve & Nancy Raeber 1369 W Park Hill Drive Boise, ID 83702	\$ 100.00 \$ 100.00 <small>Calendar Year-To-Date</small>	
		Expenditure Name, Mailing Address and Zip Code <div style="font-size: 1.2em; margin-top: 10px;">SAME AS ABOVE</div>	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">\$ 100.00</div>	Purpose Code <div style="font-size: 1.5em; margin-top: 10px;">E</div>
3.	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">10 / 16 / 08</div> <div style="display: flex; align-items: center;"> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General </div>	Contributor Name, Mailing Address and Zip Code Jay Larsen 1281 Candleridge Boise, ID 83712	\$ 100.00 \$ 100.00 <small>Calendar Year-To-Date</small>	
		Expenditure Name, Mailing Address and Zip Code <div style="font-size: 1.2em; margin-top: 10px;">SAME AS ABOVE</div>	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">\$ 100.00</div>	Purpose Code <div style="font-size: 1.5em; margin-top: 10px;">E</div>
4.	<div style="border-bottom: 1px solid black; margin-bottom: 5px;"> / / </div> <div style="display: flex; align-items: center;"> <input type="checkbox"/> Primary <input type="checkbox"/> General </div>	Contributor Name, Mailing Address and Zip Code	\$ \$ <small>Calendar Year-To-Date</small>	
		Expenditure Name, Mailing Address and Zip Code	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">\$ </div>	Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			<div style="border: 1px solid black; padding: 5px; display: inline-block;"> \$ 300.00 </div>	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			<div style="border: 1px solid black; padding: 5px; display: inline-block;"> \$ 300.00 </div>	

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Kevin McGowan 1207 W. Front Street #213 Boise, ID 83702	50.00	Date: Amount: \$ 0.00		Date: Amount: \$ 0.00	50.00
2. Kevin McGowan 1207 W. front Street #213 Boise, ID 83702	1,950.00	Date: Amount: \$ 0.00		Date: Amount: \$ 0.00	1,950.00
3. Kevin McGowan 1207 W. Front Street #213 Boise, ID 83702	20,000.00	Date: Amount: \$ 0.00		Date: Amount: \$ 0.00	20,000.00
4.		Date: Amount: \$		Date: Amount: \$	0.00
5.		Date: Amount: \$		Date: Amount: \$	0.00
6.		Date: Amount: \$		Date: Amount: \$	0.00
7.		Date: Amount: \$		Date: Amount: \$	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 22,000.00

Received Total:

(Transfer the combined total of all received loans to the
Detailed Summary, page 2 line 4) \$ 0.00

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the
Detailed Summary, page 2 line 9 & 16) \$ 0.00

Ending Balance Total: \$ 22,000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Discover Card PO Box 30395 Salt Lake City, UT 84130-0395	0.00	Date: 10/14/08 Amount: \$ 2,027.36	Date: Amount: \$ 0.00	2,027.36
2.		Date: Amount: \$	Date: Amount: \$	
3.		Date: Amount: \$	Date: Amount: \$	
4.		Date: Amount: \$	Date: Amount: \$	
5.		Date: Amount: \$	Date: Amount: \$	
6.		Date: Amount: \$	Date: Amount: \$	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:

\$ 2,027.36

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total:

\$ 0.00

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 2,027.36

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page of

Name of Creditor from Schedule E: Kevin McGowan

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 / 01 / 08	1. United States Postal Service 1507 N. 13th Street Boise, ID 83702-5000	P	\$ 270.00
10 / 01 / 08	2. Willow Creek Grill 2273 S. Vista Boise, ID 83705	F	\$ 45.10
10 / 03 / 08	3. Paper Express 7550 W. Fairview Ave Boise, ID 83704	L	\$ 98.37
10 / 06 / 08	4. United States Postal Service 1507 N. 13th Street Boise, ID 83702-5000	P	\$ 540.00
10 / 07 / 08	5. United States Postal Service 1507 N. 13th Street Boise, ID 83702-5000	P	\$ 405.00
10 / 08 / 08	6. Bombay Grill 928 W. Main Street Boise, ID 83702	F	\$ 88.92
10 / 09 / 08	7. Tavern at Bown Crossing 3111 S. Bown Way Boise, ID 83706	F	\$ 28.46
10 / 10 / 08	8. Bonefish Grill 855 W. Broad Street Boise, ID 83702	F	\$ 57.31
10 / 13 / 08	9. Old Chicago 730 W. Idaho Street Boise, ID 83702	F	\$ 30.21
Total This Page:			\$ 1,563.37

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 **CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: Kevin McGowan

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 / 14 / 08	1. FedEx Kinkos #5122 691 S. Capitol Blvd Boise, ID 83702	L	\$ 424.00
10 / 14 / 08	2. GoDaddy.com Phoenix, AZ	G	\$ 39.99
__ / __ / __	3.		\$
__ / __ / __	4.		\$
__ / __ / __	5.		\$
__ / __ / __	6.		\$
__ / __ / __	7.		\$
__ / __ / __	8.		\$
__ / __ / __	9.		\$
Total This Page:			\$ 463.99

The total of Itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.